

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT&C Department – Supply of computer consumables for use in IT&C Department - Sanction of an amount of Rs.9,745/- to M/s.Padmavathi Traders, Hyderabad – Orders - Issued.

INFORMATION TECHNOLOGY & COMMUNICATIONS (ADMN) DEPARTMENT

G.O.Rt.No. 238

Dated:28-12-2011

Read the following:

1. Purchase order No.1799/IT&C/Admn/2011, dt.13-12-2011 and dt:19-12-2011.
2. From M/s. Padmavathi Traders, Hyderabad, , bill Nos.1431, dt:14-12-2011 & 1457, dt:20-12-2011

ORDER:

In the letters read above, M/s. Padmavathi Traders, Hyderabad, have been requested to supply one cartridge to the Printer HP Laserjet P 1008 (CC388A/88A) and colour catridges of CB 540 A Black and CB 541 A Cyan one each to the HP Laserjet Printer for use in the IT&C Department. Accordingly M/s. Padmavathi Traders, Hyderabad have supplied the same and furnished bills for an amount of Rs.3,050/- and Rs.6,695/- totaling to Rs.9,745/- for settlement.

2. Government hereby accord sanction for an amount of Rs.9,745/- (Rupees nine thousand seven hundred and forty five only) to M/s Padmavathi Traders, Hyderabad towards supply of one cartridge to the Printer HP Laserjet P 1008 (CC388A/88A) and colour catridges of CB 540 A Black and CB 541 A Cyan, one each to the HP Laserjet Printer for use in the IT&C Department.

3. The amount sanctioned in para 2 above shall be debited to the head of account "3451-Secretariat Economics Services, MH (090) – Secretariat, SH(22)-IT&C Department, 130-Office expenses, 132-Other office expenses.

4. The JD & DDO., IT&C Department shall draw the amount sanctioned in para 2 above and obtain a crossed cheque in favour of M/s Padmavathi Traders, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SANJAY JAJU
SECRETARY TO GOVERNMENT

To
M/s Padmavathi Traders, Hyderabad.
The J.D & DDO, IT & C Department.
Dy.PAO, Secretariat Branch, Hyderabad.

// FORWARDED BY ORDER //

SECTION OFFICER